

## E-Rate Funding Commitments

**State: MT    Funding Year: 2006**

### **Applicant** *BELT SCHOOL DISTRICT 29 D*

| <i>Service</i>   | <i>Contact</i> | <i>Phone</i>  | <i>Address</i>  | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|------------------|----------------|---------------|-----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNET ACCESS  | CALVIN JOHNSON | (406) 2773351 | 1 CHURCH STREET | BELT        | 59412      | \$2,398.57      | 27          | 10/24/06         | 66                 |
| TELCOMM SERVICES | CALVIN JOHNSON | (406) 2773351 | 1 CHURCH STREET | BELT        | 59412      | \$4,867.86      | 27          | 10/24/06         | 66                 |

**Sum** **\$7,266.43**

### **Applicant** *BOX ELDER SCHOOL DISTRICT 13-G*

| <i>Service</i>           | <i>Contact</i> | <i>Phone</i>  | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|--------------------------|----------------|---------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNAL CONNECTIONS MNT | MARLA GASVODA  | (406) 3524955 | 205 MAIN ST    | BOX ELDER   | 59521      | \$10,800.00     | 27          | 10/24/06         | 90                 |

**Sum** **\$10,800.00**

### **Applicant** *BROCKTON SCH DISTRICT 55-55 F*

| <i>Service</i>           | <i>Contact</i> | <i>Phone</i>  | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|--------------------------|----------------|---------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNAL CONNECTIONS MNT | CHERI' NYGARD  | (406) 7863311 | 215 N 5TH ST   | BROCKTON    | 59213      | \$13,050.00     | 27          | 10/24/06         | 90                 |

**Sum** **\$13,050.00**

### **Applicant** *DIXON SCHOOL DISTRICT 9*

| <i>Service</i>           | <i>Contact</i> | <i>Phone</i>  | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|--------------------------|----------------|---------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNAL CONNECTIONS MNT | AMY BURLAND    | (406) 2463566 | B STREET       | DIXON       | 59831      | \$14,364.00     | 27          | 10/24/06         | 90                 |

**Sum** **\$14,364.00**

### **Applicant** *FRAZER SCHOOL DISTRICT 2-2 B*

| <i>Service</i>       | <i>Contact</i>   | <i>Phone</i>  | <i>Address</i>         | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|----------------------|------------------|---------------|------------------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNAL CONNECTIONS | HAROLD D. BLOUNT | (406) 6952241 | 6TH & MOCCASIN STREETS | FRAZER      | 59225      | \$4,927.92      | 27          | 10/24/06         | 90                 |

**Sum** **\$4,927.92**

### **Applicant** *LAME DEER SCHOOL DISTRICT 6*

| <i>Service</i> | <i>Contact</i> | <i>Phone</i> | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|----------------|----------------|--------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
|----------------|----------------|--------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|

|                      |              |               |             |           |       |             |    |          |    |
|----------------------|--------------|---------------|-------------|-----------|-------|-------------|----|----------|----|
| INTERNAL CONNECTIONS | KARL HOSSNER | (406) 4776308 | HIGHWAY 212 | LAME DEER | 59043 | \$19,410.30 | 27 | 10/24/06 | 90 |
|----------------------|--------------|---------------|-------------|-----------|-------|-------------|----|----------|----|

**Sum** **\$19,410.30**

### **Applicant** **MILES CITY UNIF SCH DIST 1**

| <i>Service</i>   | <i>Contact</i> | <i>Phone</i>  | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|------------------|----------------|---------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNET ACCESS  | JACK NESBIT    | (406) 2343840 | 1604 MAIN ST   | MILES CITY  | 59301      | \$861.84        | 27          | 10/24/06         | 63                 |
| TELCOMM SERVICES | JACK NESBIT    | (406) 2343840 | 1604 MAIN ST   | MILES CITY  | 59301      | \$12,685.60     | 27          | 10/24/06         | 63                 |

**Sum** **\$13,547.44**

### **Applicant** **MONFORTON ELEM SCHOOL DIST 27**

| <i>Service</i>   | <i>Contact</i> | <i>Phone</i>  | <i>Address</i>           | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|------------------|----------------|---------------|--------------------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNET ACCESS  | LYNNE SCALIA   | (406) 5861557 | 6001 MONFORTON SCHOOL RD | BOZEMAN     | 59718      | \$1,217.65      | 27          | 10/24/06         | 58                 |
| TELCOMM SERVICES | LYNNE SCALIA   | (406) 5861557 | 6001 MONFORTON SCHOOL RD | BOZEMAN     | 59718      | \$3,472.20      | 27          | 10/24/06         | 58                 |

**Sum** **\$4,689.85**

### **Applicant** **NASHUA SCHOOLS K-12**

| <i>Service</i>   | <i>Contact</i> | <i>Phone</i>  | <i>Address</i>   | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|------------------|----------------|---------------|------------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNET ACCESS  | LAURA WAGNER   | (406) 7463411 | 222 MAPLE STREET | NASHUA      | 59248      | \$1,143.52      | 27          | 10/24/06         | 80                 |
| TELCOMM SERVICES | LAURA WAGNER   | (406) 7463411 | 222 MAPLE STREET | NASHUA      | 59248      | \$13,228.51     | 27          | 10/24/06         | 80                 |

**Sum** **\$14,372.03**

### **Applicant** **NORTHERN CHEYENNE TRIBAL SCHOOLS**

| <i>Service</i>           | <i>Contact</i> | <i>Phone</i>  | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|--------------------------|----------------|---------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNAL CONNECTIONS MNT | ARLIS BIDWELL  | (406) 5923646 | PO BOX 150     | BUSBY       | 59016      | \$7,650.07      | 27          | 10/24/06         | 90                 |

**Sum** **\$7,650.07**

### **Applicant** **POPLAR SCH DISTRICT 9 & 9 B**

| <i>Service</i>           | <i>Contact</i> | <i>Phone</i>  | <i>Address</i>      | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|--------------------------|----------------|---------------|---------------------|-------------|------------|-----------------|-------------|------------------|--------------------|
| INTERNAL CONNECTIONS MNT | PEG FISHER     | (406) 7683408 | 400 4TH AVENUE WEST | POPLAR      | 59255      | \$52,380.00     | 27          | 10/24/06         | 90                 |

**Sum** **\$52,380.00**

### **Applicant** **PRETTY EAGLE ELEMENTARY SCHOOL**

| <i>Service</i> | <i>Contact</i> | <i>Phone</i> | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|----------------|----------------|--------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
|----------------|----------------|--------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|

|                  |            |               |                          |              |       |            |    |          |    |
|------------------|------------|---------------|--------------------------|--------------|-------|------------|----|----------|----|
| TELCOMM SERVICES | DAVE BUREK | (406) 6662215 | ST XAVIER INDIAN MISSION | SAINT XAVIER | 59075 | \$4,946.72 | 27 | 10/24/06 | 90 |
|------------------|------------|---------------|--------------------------|--------------|-------|------------|----|----------|----|

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|     |  |  |  |  |  |            |  |  |  |
|-----|--|--|--|--|--|------------|--|--|--|
| Sum |  |  |  |  |  | \$4,946.72 |  |  |  |
|-----|--|--|--|--|--|------------|--|--|--|

***Applicant*** **ST LABRE CATHOLIC SCHOOL**

| <i>Service</i> | <i>Contact</i> | <i>Phone</i> | <i>Address</i> | <i>City</i> | <i>Zip</i> | <i>\$Amount</i> | <i>Wave</i> | <i>Wave Date</i> | <i>Discount(%)</i> |
|----------------|----------------|--------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|
|----------------|----------------|--------------|----------------|-------------|------------|-----------------|-------------|------------------|--------------------|

|                      |            |               |              |         |       |             |    |          |    |
|----------------------|------------|---------------|--------------|---------|-------|-------------|----|----------|----|
| INTERNAL CONNECTIONS | DAVE BUREK | (406) 7844500 | MISSION ROAD | ASHLAND | 59003 | \$27,206.00 | 27 | 10/24/06 | 90 |
|----------------------|------------|---------------|--------------|---------|-------|-------------|----|----------|----|

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|     |  |  |  |  |  |             |  |  |  |
|-----|--|--|--|--|--|-------------|--|--|--|
| Sum |  |  |  |  |  | \$27,206.00 |  |  |  |
|-----|--|--|--|--|--|-------------|--|--|--|

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|       |  |  |  |  |  |              |  |  |  |
|-------|--|--|--|--|--|--------------|--|--|--|
| Total |  |  |  |  |  | \$194,610.76 |  |  |  |
|-------|--|--|--|--|--|--------------|--|--|--|

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